

Oct 78

BARBARA MCELFRSH

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
5622	TXN00115852	WALMART GROCERY	AR	10/02/2018	10/01/2018	Sales tax paid	62.47	41301 5560
5622	TXN00116055	South Carolina Associatio	SC	10/05/2018	10/03/2018	Nontaxable	160.00	41301 5515
report count: 2								222.47

P-CARD RECEIVED

DATE: 11/8/18

BY: MKnotts

RECEIVED

NOV 08 2018

FINANCE DEPT.

Authorized Signature

William Peagler III

Print Name

11-8-18

Date

Authorized Signature 2

Print Name

Date